Registered Number 03633990

CHELSEA VALE INDEPENDENT LEASING LIMITED

Abbreviated Accounts

31 March 2015

CHELSEA VALE INDEPENDENT LEASING LIMITED **Registered Number 03633990**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	16,618	21,510
		16,618	21,510
Current assets			
Debtors		-	2,619
Cash at bank and in hand		839,237	773,143
		839,237	775,762
Creditors: amounts falling due within one year		(41,158)	(39,199)
Net current assets (liabilities)		798,079	736,563
Total assets less current liabilities		814,697	758,073
Creditors: amounts falling due after more than one year		(7,280)	-
Total net assets (liabilities)		807,417	758,073
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		807,317	757,973
Shareholders' funds		807,417	758,073

- For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 10 December 2015

And signed on their behalf by:
Mrs Lynda Marshall, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	51,590
Additions	648
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	52,238
Depreciation	
At 1 April 2014	30,080
Charge for the year	5,540
On disposals	-
At 31 March 2015	35,620
Net book values	
At 31 March 2015	16,618
At 31 March 2014	21,510

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
100 Ordinary shares of £1 each	100	100

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